Vendor	Description	Amount Paid
19th Judicial District Drug Task Force	Grants and Subsidies	2,246.71
A To Z Marketing Inc	Printing and Duplicating	16.06
Adam G Dickson	Travel	301.32
American Paper & Twine Co	Supplies and Materials	1,584.83
American Towel & Rental Service Inc	Rentals and Insurance	290.50
Anderson County Trustee	Grants and Subsidies	3,420.00
ANDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Arquita DeShae Bonner	Travel	52.38
At & T	Communications	190.05
At & T	Communications	73.11
Athens Paper	Supplies and Materials	1,651.50
Austin Peay State Univ	Grants and Subsidies	4,032.00
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Beverly J Cosley	Travel	200.34
BLEDSOE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	14,491.67
Bradley County Government	Grants and Subsidies	11,115.72
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	19,189.18
C A S A For Kids Inc	Grants and Subsidies	15,000.00
Calypso Cafe, Inc.	Supplies and Materials	5,080.75
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Carnegie Hotel	Travel	2,520.00
Carolina Imaging Products	Data Processing	871.29
Carpetbag Theatre Inc	Grants and Subsidies	10,637.70
CARROLL COUNTY SCHOOLS	RENTALS AND INSURANCE	2,100.00
CARROLL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Carter County Trustee	Grants and Subsidies	1,620.00
CARTER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Casa Corridor Of East Tennessee	Grants and Subsidies	13,169.68
Casa Inc	Grants and Subsidies	7,500.00
Casa Monroe Inc	Grants and Subsidies	7,747.83
Casa Of East Tennessee Inc	Grants and Subsidies	16,988.00
Casa Of Maury Count Inc	Grants and Subsidies	4,959.46
Casa Of Memphis & Shelby Co	Grants and Subsidies	7,500.00
Casa Of Northeast Tennessee	Grants and Subsidies	15,033.63
Casa Of Robertson County	Grants and Subsidies	5,750.00
Casa Of Rutherford County	Grants and Subsidies	7,500.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	12,907.45
Center For Nonprofit Management	Training	10.00
Cheatham County Trustee	Grants and Subsidies	220.00
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Children'S Center Of The Cumberlands	Grants and Subsidies	17,885.10
City Of Clarksville	Grants and Subsidies	3,596.81
City Of Gatlinburg	Grants and Subsidies	1,863.68
City Of Johnson City	Grants and Subsidies	19,351.64
City Of Memphis Board Of Education Civic Research Institute Inc	Grants and Subsidies Travel	9,748.71
Clement E Luberecki Jr	Prof Services Third Party	179.95 150.00
Coalition For Juvenile Justice	Prof Services Third Party Prof Services Third Party	5,000.00
Cooking Around Town	Supplies and Materials	2,000.00
Country Music Foundation Inc	Printing and Duplicating	198.75
County Of Warren	Grants and Subsidies	720.00
COUNTY OF WILSON	GRANTS AND SUBSIDIES	4,500.00
Davidson County Juvenile Court	Grants and Subsidies	23,594.10
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
DEKALB COUNTY TRUSTEE	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,500.00
Denise Hobbs	Travel	171.72
Demise Hobbs	ITAVEI	1/1./2

Vendor	Description	Amount Paid
Dennis Paper Company	Supplies and Materials	2,239.20
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
Doubletree Hotel Downtown Nashville	Travel	8,057.00
Dragonfly Screen Graphics, Inc.	Supplies and Materials	1,750.00
Dwight E Stokes	Travel	480.20
Dyer-Lake Casa Inc	Grants and Subsidies	8,374.40
Exchange Club (Eccapc)	Grants and Subsidies	29,772.53
Fayette County Trustee	Grants and Subsidies	23,941.31
Frontier Health Inc	Grants and Subsidies	83,420.81
Garden Plaza Hotel Ii	Travel	140.00
Hamilton Co Government	Grants and Subsidies	18,232.60
Hampton Inn	Travel	70.00
Hancock County Trustee	Grants and Subsidies	34,969.74
HANCOCK COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Hardeman County	Grants and Subsidies	135.00
HARDEMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Hardin County	Grants and Subsidies	175.00
Hawkins County Trustee	Grants and Subsidies	2,407.50
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	4,500.00
Henderson County Trustee	Grants and Subsidies	90.00
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Hickman County Trustee	Grants and Subsidies	45.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Hilton Knoxville	Travel	601.00
Hoan N Bui	Travel	197.64
Holiday Inn Central	Travel	166.00
Holiday Inn Chattanooga Choo Choo	Travel	87.00
Holiday Inn Express Hotel & Suites	Travel	2,660.00
Holiday Inn Hotel & Conference Center	Travel	140.00
Holiday Inn Select	Travel	880.00
Humphreys Co Archives	Grants and Subsidies	297.00
HUMPHREYS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
James Ford	Travel	79.44
James Roland Reid	Travel	174.96
Jefferson County Trustee	Grants and Subsidies	2,445.00
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Joetta B Yarbro	Travel	229.50
John T Hall	Travel	239.76
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Jon Ebert	Prof Services Third Party	210.00
Joyce S Hale	Travel	221,40
Juvenile Court Clerk'S Office	Grants and Subsidies	49,648.47
Kaelyn Branch	Travel	151.20
Kingsport Housing Authority	Grants and Subsidies	5,212.02
Knox County Government	Grants and Subsidies	34,087.00
Knox County Trustee Office	Grants and Subsidies	9,742.33
Lauderdale County Juvenile Court	Grants and Subsidies	2,520.00
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Lenoir City School System	Grants and Subsidies	485.00
Lewis County Trustee	Grants and Subsidies	300.00
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
LINCOLN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Lisa's Lunchbox	Supplies and Materials	244.65
Little Children of the World, Inc. USA	Grants and Subsidies	5,440.78
Loudon County Trustee	Grants and Subsidies	530.00
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Madison County Casa Inc	Grants and Subsidies	26,250.00
	J. C.	

Vendor	Description	Amount Paid
Madison County Trustee	Grants and Subsidies	96,423.49
Marion County Trustee	Grants and Subsidies	9,000.00
Marlin Medlin	Travel	220.32
Marriott Corporation	Travel	3,229.80
Marrs	Grants and Subsidies	3,939.36
Marshall County Trustee	Grants and Subsidies	1,218.00
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Martha Herndon	Travel	162.00
Martin Housing Authority	Grants and Subsidies	10,535.02
Mcminn County Circuit Court Clerk	Grants and Subsidies	385.00
Mcnairy County Trustee	Grants and Subsidies	9,000.00
Memphis City Schools	Grants and Subsidies	74,715.10
Merriel Bullock Neal	Travel	54.00
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	4,500.00
Metropolitan Drug Commission	Grants and Subsidies	43,907.36
Millennium Maxwell House Hotel	Travel	8,892.00
Moore County Trustee	Grants and Subsidies	9,000.00
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Nancy Williams	Travel	226.80
Nashville Ywca	Grants and Subsidies	9,134.25
Nashville's Media Services	Rentals and Insurance	1,600.00
New Vision Inc	Grants and Subsidies	16,488.82
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Oce Imagistics Inc	Rentals and Insurance	6,557.00
Perry County Trustee	Grants and Subsidies	9,000.00
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Polk County Dept Of Education	Grants and Subsidies	8,753.10
Postmaster	Communications	170.00
Richard L. Higgins	Travel	220.32
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Robertson County Trustee	Grants and Subsidies	130.00
ROBERTSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Shelby County Government	Grants and Subsidies	71,540.32
Shelby County Trustee	Grants and Subsidies	11,337.00
SMITH COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Southeast Community Health Agency	Grants and Subsidies	22,202.96
Southern Trophy House Inc	Supplies and Materials	145.31
Stand	Grants and Subsidies	19,593.75
STARS Nashville	Grants and Subsidies	28,691.00
Staybridge Suites	Travel	3,861.00
Staybridge Suites	Travel	3,654.00
Steve Joiner	Prof Services Third Party	750.00
Sumner County Casa Inc	Grants and Subsidies	8,221.00
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
Tennessee Community Services Agency	Grants and Subsidies	15,575.59
Tennessee Conference On Social Welfare	Training	1,200.00
Tennessee Juvenile Court Services Assn	Prof Services by State Agency	50.00
Tennessee Legal Community Foundation	Grants and Subsidies	31,742.72
Tennessee Performing Arts Center	Prof Services by State Agency	3,657.38
Tennessee Press Service Inc	Prof Services Third Party	278.96
The Center For Family Development	Grants and Subsidies	7,500.00
The Exchange Club/ Holland J Stephens	Grants and Subsidies	9,516.09
The University Of Tennessee	Grants and Subsidies	7,187.50
Tim Goldsmith	Travel	226.80
Tim May	Prof Services Third Party	600.00
Tim Perry	Travel	426.72
Tn Voices For Children	Grants and Subsidies	16,912.29
Tom Murdock	Rentals and Insurance	600.00
Treasurer	Grants and Subsidies	30,328.54
	Grants and Substates	30,320.34

Vendor	Description	Amount Paid
Trousdale County Schools	Grants and Subsidies	9,999.00
Trudy Hughes	Travel	211.68
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	4,500.00
Trustee Coffee County	Grants and Subsidies	1,755.00
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	4,500.00
Trustee Fentress County	Grants and Subsidies	9,000.00
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	4,500.00
Trustee Giles County	Grants and Subsidies	225.00
TRUSTEE GILES COUNTY	GRANTS AND SUBSIDIES	4,500.00
Trustee Grainger County	Grants and Subsidies	9,000.00
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE HAMBLEN COUNTY	GRANTS AND SUBSIDIES	4,500.00
Trustee Hamilton County	Grants and Subsidies	7,500.00
TRUSTEE HAMILTON COUNTY TRUSTEE HOUSTON COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,500.00
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,500.00 4,500.00
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,500.00
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,500.00
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,500.00
TRUSTEE MCMINN COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,500.00
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,500.00
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	4,500.00
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	4,500.00
Trustee Of Cocke County	Grants and Subsidies	1,170.00
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	4,500.00
Trustee Of Crockett County	Grants and Subsidies	45.00
TRUSTEE OF CROCKETT COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE OF HARDIN COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	4,500.00
Trustee Of Monroe County	Grants and Subsidies	9,000.00
Trustee Of Shelby County	Grants and Subsidies	12,893.00
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	4,500.00
Trustee Sequatchie County	Grants and Subsidies	765.00
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE STEWART COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE THE HARTSVILLE/TROUSDALE	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE VAN BUREN COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	4,500.00
TRUSTEE WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	4,500.00
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	4,500.00
University Of Transcrape	Grants and Subsidies	5,063.00
University Of Tn Chattanooga	Grants and Subsidies	13,692.72
Upper Cumberland Human Resource Agency	Grants and Subsidies	7,500.00
Washington County WAYNE COUNTY TRUSTEE	Grants and Subsidies GRANTS AND SUBSIDIES	9,345.00 4,500.00
Weakley County Trustee	Grants and Subsidies	9,000.00
	Grants and Substales	9,000.00

Vendor	Description	Amount Paid
William Allen Phd	Travel	182.52
Williamson County Casa, Inc	Grants and Subsidies	7,500.00
Williamson County Youth Inc	Grants and Subsidies	11,311.89
Wilson County Casa Program	Grants and Subsidies	7,500.00
Ymca Learning Ctr	Grants and Subsidies	8,814.15